

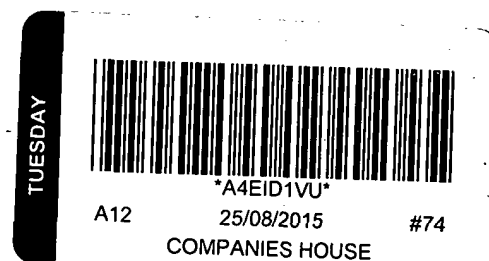
Registration number: 07041327

Shri Ram Mittal Implants Limited

Abbreviated Accounts

for the Year Ended 31 October 2014

Minford
Chartered Accountants
Moyola House
31 Hawthorne Grove
York
YO31 7YA



Shri Ram Mittal Implants Limited
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Shri Ram Mittal Implants Limited
(Registration number: 07041327)
Abbreviated Balance Sheet at 31 October 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		-	33,973
Current assets			
Debtors		-	11,680
Cash at bank and in hand		6,394	4,085
		6,394	15,765
Creditors: Amounts falling due within one year		(3,799)	(47,077)
Net current assets/(liabilities)		2,595	(31,312)
Net assets		2,595	2,661
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,495	2,561
Shareholders' funds		2,595	2,661

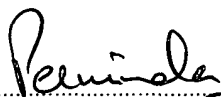
For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 24 Aug 2015



Mrs Perminder Kaur Badhan
Director

Shri Ram Mittal Implants Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	25% Reducing Balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 November 2013	57,039	57,039
Disposals	(57,039)	(57,039)
At 31 October 2014	-	-
Depreciation		
At 1 November 2013	23,066	23,066
Eliminated on disposals	(23,066)	(23,066)
At 31 October 2014	-	-
Net book value		
At 31 October 2014	-	-
At 31 October 2013	33,973	33,973

Shri Ram Mittal Implants Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2014

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary Share of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>